

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,999/- - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 430

Dated: 17-09.2011.
Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.425, E.F.S&T (OP) DEPT., DATED 15.9.2011.

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ORDER:

Sanction is accorded for incurring an amount of Rs.2,999/- (Rupees Two thousand, Nine hundred and Ninety Nine only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favour of Asst. Secy., Finance (CCS) Department.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt. No. 430 , E.F.S. & T. (OP) DEPT., Dated: 17-09-2011

Voch. No.	Date	Particulars	Amount (Rs.)
1	04-July-11	Expenditure towards News Paper charges.	360.00
2	06-July-11	Expenditure towards Refreshment.	135.00
3	13-July-11	Expenditure towards Refreshment.	63.00
4	13-July-11	Expenditure towards Courier.	65.00
5	14-July-11	Expenditure towards Baygon Spray.	552.00
6	18-July-11	Expenditure towards Refreshment.	183.00
7	19-July-11	Expenditure towards Refreshment.	22.00
8	21-July-11	Expenditure towards Milk Powder, Tea Bags etc.	578.00
9	25-July-11	Expenditure towards Colour Xerox.	62.00
10	28-July-11	Expenditure towards Harpic Blue & Colin.	500.00
11	01-Aug-11	Expenditure towards News Paper charges.	416.00
12	02-Aug-11	Expenditure towards Refreshment.	63.00
		TOTAL	2999.00
	(Rupees Two thousand Nine hundred and Ninty Nine only)		

SECTION OFFICER